



Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

191039053 - E-rate Review Information

23 messages

Llusvia Lopez <llusvia.lopez@usac.org>

Mon, Jul 22, 2019 at 10:14 AM

To: jesse.sundell@ogden.k12.ia.us, pamelajacobs@iowa.gov

**E-rate Review Information**

Today's Date: 7/22/2019

Response Due Date: 7/23/2019

Contact Name: Jesse Sundell

Applicant Name: OGDEN COMMUNITY SCHOOL DIST

FCC Form 471 Application Number: 191039053

Dear Applicant:

The documentation you sent in response to our request for additional information was incomplete. Please respond, by your response due date, to the following outstanding information requests in their entirety. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" to send in your responses only when you have answered all the questions in their entirety.

- Category Two Budget

[Click here to respond to inquiries](#)[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise we will review your application(s) using the information currently on file, and they may receive reduced funding or a funding denial. If you are unable to respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly.

Llusvia Lopez

E-rate Reviewer

833-205-1185 Ext.58651

Reviewer's E-Mail Llusvia.Lopez@usac.org*Do not reply to this e-mail*

This message has been sent by EPC

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: Pam Dodge <pam.dodge@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 10:18 AM

I filled out the info and uploaded it. Not sure what question they need answered. Here is a screen shot of the page when I log in.

Records / FCC Forms 471
Category 2 2019 - #191039053

REQUEST EXTENSION RESPOND TO INQUIRIES APPLY SUMMER OR WINTER DEF... ⋮

Summary Funding Requests **Review Inquiries** Discount Calculation Entry Information News Related Actions

Pending Inquiries

Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Category Two Budget	Summer 15-Day Incomplete Response Reminder	Lluisvia Lopez	E-rate Reviewer	833-205-1185 Ext.58651	7/22/2019 11:14 AM EDT	7/23/2019	0	Response Needed

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Eligibility of Products and Services	Summer 15-Day	Jesse Sundell	6/26/2019 11:05 AM EDT	6/26/2019 12:18 PM EDT
Category Two Budget	Summer 15-Day	Jesse Sundell	6/26/2019 11:05 AM EDT	7/10/2019 3:34 PM EDT



Jesse Sundell

District Technology Coordinator | Head Wrestling Coach

Ogden Community School

Phone: 515-275-4034

Email: jesse.sundell@ogden.k12.ia.us

Address: 732 W Division St

[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: Pam Dodge <pam.dodge@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 10:18 AM

Wrong Pam!! Sorry about that!



Jesse Sundell

District Technology Coordinator | Head Wrestling Coach

Ogden Community School

Phone: 515-275-4034

Email: jesse.sundell@ogden.k12.ia.us

Address: 732 W Division St

[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: "Jacobs, Pam [ED]" <Pam.Jacobs@iowa.gov>

Mon, Jul 22, 2019 at 10:18 AM

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>
To: Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 11:15 AM

hi Jesse,

Here is a PIA inquiry.

Pam
Pamela Pfitzenmaier Jacobs, Ph.D.
Iowa E-Rate Coordinator
Iowa Department of Education
[400 E 14th Street](#)
[Des Moines, Iowa 50319](#)
515-975-0071

----- Forwarded message -----

From: **Llusvia Lopez** <llusvia.lopez@usac.org>
Date: Mon, Jul 22, 2019 at 10:14 AM
Subject: 191039053 - E-rate Review Information
To: <jesse.sundell@ogden.k12.ia.us>, <pamela.jacobs@iowa.gov>

[Quoted text hidden]

Jesse Sundell <jesse.sundell@ogden.k12.ia.us>
To: "Jacobs, Pam" <pam.jacobs@iowa.gov>

Mon, Jul 22, 2019 at 11:26 AM

Do i need to answer questions? I am not allowed to click on the item to view/answer anything

Sent from my iPhone

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>
To: Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 12:21 PM

Can you see the actual questions (I cannot). Will you take a screen shot of what you see and send to me?

Otherwise you can also reply to the reviewer and ask what you need to do. I know that you cannot just ignore the message.

Pam
Pamela Pfitzenmaier Jacobs, Ph.D.
Iowa E-Rate Coordinator
Iowa Department of Education
[400 E 14th Street](#)
[Des Moines, Iowa 50319](#)
515-975-0071

[Quoted text hidden]

[Quoted text hidden]

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Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 12:40 PM

To: "Jacobs, Pam" <pam.jacobs@iowa.gov>

I will email him. I can not see the question

Sent from my iPhone

[Quoted text hidden]

Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 12:41 PM

To: Llusvia Lopez <llusvia.lopez@usac.org>

I can not see the question. Is there more info you need?

Sent from my iPhone

[Quoted text hidden]

Llusvia Lopez <Llusvia.Lopez@usac.org>

Mon, Jul 22, 2019 at 2:50 PM

To: Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Good Afternoon,

Yes. Entity 58841 - OGDEN MIDDLE SCHOOL is over budget by \$897.67. Entity 58842- OGDEN HIGH SCHOOL is over budget by - \$6,594.14. Entity 58843- HOWE ELEMENTARY SCHOOL is over budget by - \$8,444.93. Please contact client services at 888-203-8100 if you need further assistance with EPC.

Thank you,

Llusvia Lopez

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****Email Confidentiality Statement:** This message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521, and contains information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying, or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by email (tech support@ogden.k12.ia.us) and delete the original message.

The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Mon, Jul 22, 2019 at 2:55 PM

To: Llusvia Lopez <Llusvia.Lopez@usac.org>, "Jacobs, Pam [ED]" <Pam.Jacobs@iowa.gov>

Has the form 500 been processed? That will change those numbers.
I had put the new numbers from 2018 in the spreadsheet.

This was the spreadsheet I had uploaded.



Jesse Sundell

District Technology Coordinator | Head Wrestling Coach


Ogden Community School

Phone: 515-275-4034

Email: jesse.sundell@ogden.k12.ia.us

Address: 732 W Division St

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 **erate exception (1).xlsx**
11K

Llusvia Lopez <Llusvia.Lopez@usac.org>Mon, Jul 22, 2019 at 4:06 PM

To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Yes. The form 500 has been applied.

From: Jesse Sundell [mailto:Jesse.Sundell@ogden.k12.ia.us]
Sent: Monday, July 22, 2019 3:56 PM
To: Llusvia Lopez <Llusvia.Lopez@usac.org>; Jacobs, Pam [ED] <Pam.Jacobs@iowa.gov>
Subject: Re: 191039053 - E-rate Review Information

Has the form 500 been processed? That will change those numbers.

I had put the new numbers from 2018 in the spreadsheet.

This was the spreadsheet I had uploaded.

Jesse Sundell
District Technology Coordinator | Head Wrestling Coach
Ogden Community School
Phone: 515-275-4034
Email: jesse.sundell@ogden.k12.ia.us
Address: [732 W Division St](#)

[Quoted text hidden]
[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>Mon, Jul 22, 2019 at 4:28 PM

To: "Jacobs, Pam [ED]" <Pam.Jacobs@iowa.gov>

I don't understand where his numbers are coming from. Here is my spreadsheet. I have also attatched the Cat 2 money from usac.

Records / Applicant Entities

#58843 - HOWE ELEMENTARY SCHOOL

Summary

Modifications

Additional Information

Category Two Budget

Contracts

FCC Forms

News

Related Actions

Category Two Budget Status

Note:

The Category Two Budget calculation reflects FRN data starting in FY 2016.
All Budget cycles are displayed but the below results can be sorted using the columns.
Budget cycles as a result of the FCC Hurricane Order 17-139 will be visible after certification of a FCC Form 471 with the Directly Impacted Entity listed as a Recipient of Service on a Category Two FRN.

<input type="checkbox"/>	BEN Name	BEN Number	Budget Cycle Name	C2 Budget Amount	C2 Committed Amount	Remaining Balance	Pending C2 Requested Amount
<input type="checkbox"/>	HOWE ELEMENTARY SCHOOL	58843	Budget Cycle 1	\$45,186.34	\$16,433.66	\$28,752.68	\$35,361.28

#58841 - OGDEN MIDDLE SCHOOL

SummaryModificationsAdditional InformationCategory Two BudgetContractsFCC FormsNewsRelated Actions

Category Two Budget Status

Note:
The Category Two Budget calculation reflects FRN data starting in FY 2016.
All budget cycles are displayed but the below results can be sorted using the columns.
Budget cycles as a result of the FCC Hurricane Order 17-139 will be visible after certification of a FCC Form 471 with the Directly Impacted Entity listed as a Recipient of Service on a Category Two FRN.


<input type="checkbox"/>	BEN Name	BEN Number	Budget Cycle Name	C2 Budget Amount	C2 Committed Amount	Remaining Balance	Pending C2 Requested Amount
<input type="checkbox"/>	OGDEN MIDDLE SCHOOL	58841	Budget Cycle 1	\$36,085.21	\$30,894.41	\$5,190.80	\$4,185.64

SummaryModificationsAdditional InformationCategory Two BudgetContractsFCC FormsNewsRelated Actions

Category Two Budget Status

Note:
The Category Two Budget calculation reflects FRN data starting in FY 2016.
All budget cycles are displayed but the below results can be sorted using the columns.
Budget cycles as a result of the FCC Hurricane Order 17-139 will be visible after certification of a FCC Form 471 with the Directly Impacted Entity listed as a Recipient of Service on a Category Two FRN.

<input type="checkbox"/>	BEN Name	BEN Number	Budget Cycle Name	C2 Budget Amount	C2 Committed Amount	Remaining Balance	Pending C2 Requested Amount
<input type="checkbox"/>	OGDEN HIGH SCHOOL	58842	Budget Cycle 1	\$42,631.64	\$31,496.18	\$11,135.46	\$15,849.76



Jesse Sundell

District Technology Coordinator | Head Wrestling Coach


Ogden Community School

Phone: 515-275-4034

Email: jesse.sundell@ogden.k12.ia.us

Address: 732 W Division St

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11K

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>Thu, Jul 25, 2019 at 9:01 AM

To: "Jacobs, Pam [ED]" <Pam.Jacobs@iowa.gov>

Just wanted to check and see if you had a chance to look at this. I am not sure if I have numbers wrong?

They claim this: Entity 58841 - OGDEN MIDDLE SCHOOL is over budget by \$897.67. Entity 58842- OGDEN HIGH SCHOOL is over budget by - \$6,594.14. Entity 58843- HOWE ELEMENTARY SCHOOL is over budget by - \$8,444.93.



Jesse Sundell

District Technology Coordinator | Head Wrestling Coach

Ogden Community School

Phone: 515-275-4034

Email: jesse.sundell@ogden.k12.ia.us

Address: 732 W Division St

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>Thu, Jul 25, 2019 at 10:27 AM

To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Do you want to call me at like 11:30 today?
515-975-0071
[Quoted text hidden]

--
[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: "Jacobs, Pam" <pam.jacobs@iowa.gov>

Thu, Jul 25, 2019 at 10:35 AM

I am in Florida right now. We are getting ready to leave to an aquarium soon. Are you available tomorrow morning?

**Jesse Sundell**

District Technology Coordinator | Head Wrestling Coach
Ogden Community School
Phone: 515-275-4034
Email: jesse.sundell@ogden.k12.ia.us
Address: 732 W Division St

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>
To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Thu, Jul 25, 2019 at 1:04 PM

Feel free to give me a call tomorrow.

Pam
Pamela Pfitzenmaier Jacobs, Ph.D.
Iowa E-Rate Coordinator
Iowa Department of Education
400 E 14th Street
Des Moines, Iowa 50319
515-975-0071

[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: Llusvia Lopez <Llusvia.Lopez@usac.org>

Fri, Jul 26, 2019 at 10:49 AM

After speaking to a few people I have figured out that I had some numbers wrong on my enrollment on usac. I think I have got everything cleared up. I have the updated spread sheet. Do I need to upload it to USAC? I have also attached it to this email.

**Jesse Sundell**

District Technology Coordinator | Head Wrestling Coach
Ogden Community School
Phone: 515-275-4034
Email: jesse.sundell@ogden.k12.ia.us
Address: 732 W Division St

[Quoted text hidden]

 **erate exception 7-23-19.xlsx**
11K

Llusvia Lopez <Llusvia.Lopez@usac.org>
To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Mon, Jul 29, 2019 at 8:57 AM

Good Morning Mr. Jesse,

Application #191039053 shows committed. Please contact (888) 203-8100 for assistance.

Best Regards,

Llusvia Lopez

From: Jesse Sundell [mailto:Jesse.Sundell@ogden.k12.ia.us]
Sent: Friday, July 26, 2019 11:49 AM
To: Llusvia Lopez <Llusvia.Lopez@usac.org>
Subject: Re: 191039053 - E-rate Review Information

After speaking to a few people I have figured out that I had some numbers wrong on my enrollment on usac. I think I have got everything cleared up. I have the updated spread sheet. Do I need to upload it to USAC? I have also attached it to this email.

Jesse Sundell
District Technology Coordinator | Head Wrestling Coach
Ogden Community School
Phone: 515-275-4034
Email: jesse.sundell@ogden.k12.ia.us
Address: 732 W Division St



[Quoted text hidden]
[Quoted text hidden]

Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>
To: "Jacobs, Pam [ED]" <Pam.Jacobs@iowa.gov>

Mon, Jul 29, 2019 at 9:00 AM

I looked online and it appears that I have the funding granted.

FRN Calculation					
Monthly Charges			Total Requested Amount		
Total Monthly Recurring Charges		\$0.00	Total Eligible Pre-Discount Recurring Charges		\$0.00
Total Monthly Ineligible Charges		- \$0.00	Total Eligible Pre-Discount One-Time Charges		+ \$55,396.68
Total Monthly Eligible Charges		= \$0.00	Total Pre-Discount Charges		= \$55,396.68
Total Number of Months of Service		x 12	Discount Rate		60%
Total Eligible Pre-Discount Recurring Charges		= \$0.00	Funding Commitment Request		= \$33,238.01
One-Time Charges					
Total One-Time Charges		\$55,396.68			
Total Ineligible One-Time Charges		- \$0.00			
Total Eligible Pre-Discount One-Time Charges		= \$55,396.68			



Jesse Sundell
District Technology Coordinator | Head Wrestling Coach
Ogden Community School
Phone: 515-275-4034
Email: jesse.sundell@ogden.k12.ia.us
Address: 732 W Division St

----- Forwarded message -----

From: **Llusvia Lopez** <Llusvia.Lopez@usac.org>

[Quoted text hidden]

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>

Mon, Jul 29, 2019 at 11:30 AM

To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

If you have gotten a funding commitment, the next step will be to file form 486. Let me know if you need assistance.

Pam

Pamela Pfitzenmaier Jacobs, Ph.D.

Iowa E-Rate Coordinator

Iowa Department of Education

400 E 14th Street

Des Moines, Iowa 50319

515-975-0071

[Quoted text hidden]

Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

Thu, Oct 24, 2019 at 1:17 PM

To: Pam Jacobs <Pam.Jacobs@iowa.gov>

I thought it was committed. This was the email i received from usac

Sent from my iPhone

Begin forwarded message:

From: Llusvia Lopez <Llusvia.Lopez@usac.org>

Date: July 29, 2019 at 8:57:27 AM CDT

To: Jesse Sundell <Jesse.Sundell@ogden.k12.ia.us>

Subject: RE: 191039053 - E-rate Review Information

[Quoted text hidden]

Jacobs, Pam <pam.jacobs@iowa.gov>

Thu, Oct 24, 2019 at 1:30 PM

To: Jesse Sundell <jesse.sundell@ogden.k12.ia.us>

You received a commitment letter but the amount approved was \$0.

Can you give me a call so we can see whether there is a pending inquiry on that funding request?

Pam

Pamela Pfitzenmaier Jacobs, Ph.D.

Iowa E-Rate Coordinator

Iowa Department of Education

400 E 14th Street

Des Moines, Iowa 50319

515-975-0071

[Quoted text hidden]